

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES										
					1 3										
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)									
0001		09/13/2012		MMA-PR5300-20120128											
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE									
		00095				00095									
U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699											
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.											
ELSEVIER INC. [DBA: Elsevier Science] Attn: Account#02-055-635-64 Darrell Gunter 3251 Riverport Lane Maryland Heights MO 63043-4816															
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0305											
CODE 006294391 FACILITY CODE				10B. DATED (SEE ITEM 13) 08/15/2012											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$867.58 70121750MA-2012-1MSP000002-0000530000-26860-61006600															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes - Fixed Price</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes - Fixed Price	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)															

DUNS#006294391
 CONTACT: CARMEN I. FELIZ,
 CONTRACT SPECIALIST
 INVOICE INQUIRIES:
 EMAIL: MARADINVOICES@FAA.GOV
 TEL: 405-954-1219
 INVOICE APPROVALS: BOGER, GEOFF

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Maxmillian Diah	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	9/13/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-95-P-2012-0305/0001

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NAME OF OFFEROR OR CONTRACTOR

ELSEVIER INC. [DBA: Elsevier Science]

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to change unit prices and quantities.</p> <p>A. Quantity for subject CLIN 0001 is hereby changed from 70 to 75. The total price for subject CLIN 0001 is changed from \$13,400.00 to \$14,400.00</p> <p>B. Unit price for CLIN 0002 is hereby changed from \$83.25 to \$83.20. Total amount is changed from \$3,746.255 to \$3,744.00.</p> <p>C. Unit price for CLIN 0003 is hereby changed from \$213.75 to \$123.58.</p> <p>D. The total price of this order is changed from \$17,400.00 to \$18,267.522 for a NET INCREASE OF \$867.58.</p> <p>ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.</p> <p>As per Quote#1223001231</p> <p>LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: \$867.58 New Total Amount for this Version: \$18,267.58 New Total Amount for this Award: \$18,267.58 Obligated Amount for this Modification: \$867.58 New Total Obligated Amount for this Award: \$18,267.58 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 70 to 75 Total Amount changed from \$13,440.00 to \$14,400.00 Obligated Amount for this modification: \$960.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Quantity changed from 70 to 75 Amount changed from \$13,440.00 to \$14,400.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MSP000002-0000530000-26860-610066 00 Quantity changed from 70 to 75 Amount changed from \$13,440.00 to \$14,400.00</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
DTMA-95-P-2012-0305/0001PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR

ELSEVIER INC. [DBA: Elsevier Science]

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Freight (1% estimate) to Freight Total Amount changed from \$213.75 to \$123.58 Obligated Amount for this modification: -\$90.17</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$213.75 to \$123.58</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MSP000002-0000530000-26860-61006600 Amount changed from \$213.75 to \$123.58</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Unit Price changed from \$83.25000 to \$83.20000 Total Amount changed from \$3,746.25 to \$3,744.00 Obligated Amount for this modification: -\$2.25</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$3,746.25 to \$3,744.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70121750MA-2012-1MSP000002-0000530000-26860-61006600 Amount changed from \$3,746.25 to \$3,744.00</p> <p>Delivery: 09/28/2012 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination</p>				